

CERTIFICATE

2019

To the Clerk of NEMAHA COUNTY, State of Kansas

We, the undersigned, officers of

**WETMORE TOWNSHIP**

certify that: (1) the hearing mentioned in the attached publication was held;

(2) after the Budget Hearing this budget was approved and adopted as the maximum expenditures for the various funds for the year 2019; and (3) the

Amount(s) of 2018 Ad Valorem Tax are within statutory limitations for the 2019 Budget.

		2019 Adopted Budget			
		Page No.	Budget Authority for Expenditures	Amount of 2018 Ad Valorem Tax	County Clerk's Use Only
Table of Contents:					
Computation to Determine Limit for 2019		2			
Alloc of MVT, RVT, and 16/20M Vehicles Tax		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
<b>Fund</b>	<b>K.S.A.</b>				
General	79-1962	6	9,950	8,659	2.194
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7	36,391	30,289	10.507
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Special Machinery		7			
<b>Totals</b>		xxxxxx	46,341	38,948	12.701
Budget Summary		8			
Neighborhood Revitalization			Vote publication required?		No

Final Assessed Valuation:	County Clerk's Use Only
WETMORE TOWNSHIP	2882986
WETMORE	1064405
0	
Total Assessed Valuation	3947391 0
	Nov. 1, 2018 Valuation

Assisted by:

\_\_\_\_\_

Address:

\_\_\_\_\_

Email:

\_\_\_\_\_

Attest: Aug 28, 2018

Mary Kay Schulteis  
County Clerk

Debbie Tossens Trustee  
Ronald J Burkh Pres.  
Gay M. Bloer Clerk

Governing Body

Special Road Election held \_\_\_\_\_ for \_\_\_\_\_ Mills for \_\_\_\_\_ years.

First levy in \_\_\_\_\_.

WETMORE TOWNSHIP

2019

**Computation to Determine Limit for 2019**

	<b>Amount of Levy</b>
1. Total tax levy amount in 2018	+ \$ <u>38,608</u>
2. Debt service levy in 2018	- \$ <u>0</u>
3. Tax levy excluding debt service	\$ <u>38,608</u>

**2018 Valuation Information for Valuation Adjustments**

4. New improvements for 2018:	+ <u>27,244</u>	
5. Increase in personal property for 2018:		
5a. Personal property 2018	+ <u>93,382</u>	
5b. Personal property 2017	- <u>87,214</u>	
5c. Increase in personal property (5a minus 5b)	+ <u>6,168</u>	
	(Use Only if > 0)	
6. Valuation of property that has changed in use during 2018:	+ <u>0</u>	
7. Total valuation adjustment (sum of 4, 5c, 6)	<u>33,412</u>	
8. Total estimated valuation July 1, 2018	<u>3,922,479</u>	
9. Total valuation less valuation adjustment (8 minus 7)	<u>3,889,067</u>	
10. Factor for increase (7 divided by 9)	<u>0.00859</u>	
11. Amount of increase (10 times 3)	+ \$ <u>332</u>	
12. 2019 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ <u><u>38,940</u></u>	
13. Debt service levy in this 2019 budget	<u>0</u>	
14. 2019 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	<u><u>38,940</u></u>	
15. Consumer Price Index for all urban consumers for calendar year 2017	<u>0.021%</u>	
16. Consumer Price Index adjustment (3 times 15)	\$ <u>8</u>	
17. Maximum levy for budget year 2019, including debt service, not requiring 'notice of vote publication.' (14 plus 16)	\$ <u><u>38,948</u></u>	

If the 2019 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Budgeted Funds for 2018	Tax Levies in the 2018 Budget	Allocation for Year 2019									
		MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Township	CommVeh - City	Wtrcraft - Township	Wtrcraft - City
General	2,553	463	656	6	4	123	26	9	0	2	2
Debt Service	0.000	0	0	0	0	0	0	0	0	0	0
Library	0.000	0	0	0	0	0	0	0	0	0	0
Road	11,879	2,336	0	29	0	620	0	44	0	8	0
Special Road	0	0	0	0	0	0	0	0	0	0	0
Noxious Weed	0.000	0	0	0	0	0	0	0	0	0	0
Fire Protection	0.000	0	0	0	0	0	0	0	0	0	0
	0.000	0	0	0	0	0	0	0	0	0	0
	0.000	0	0	0	0	0	0	0	0	0	0
	0.000	0	0	0	0	0	0	0	0	0	0
	0.000	0	0	0	0	0	0	0	0	0	0
	0.000	0	0	0	0	0	0	0	0	0	0
	0.000	0	0	0	0	0	0	0	0	0	0
Total	14,232	2,799	0	35	0	743	0	0	0	0	0
Total - 3rd Class City Levies (***)	2,553		656		4		26	53	0	10	2



Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2018	Date Due		Amount Due 2018		Amount Due 2019	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
<b>Total</b>				<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Items Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2018	Payments Due 2018	Payments Due 2019
John Deere Grader	10/1/16	84		80,000	54,008	12,996	12,996
				Total	54,008	12,996	12,996

WETMORE TOWNSHIP  
FUND PAGE FOR FUNDS WITH A TAX LEVY

2019

Adopted Budget General	Prior Year Actual for 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019
Unencumbered Cash Balance January 1	657	501	1
Receipts:			
Ad Valorem Tax	9,092	8,335	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	1,336	1,319	1,119
Recreational Vehicle Tax	7	21	10
16/20 M Vehicle Tax		170	149
Commercial Vehicle Tax	11	0	9
Watercraft Tax		5	4
LAVTR		0	0
Gross Earnings (Intangibles) Tax		0	0
Redemption	70		
Interest on Idle Funds	58		
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>10,574</b>	<b>9,850</b>	<b>1,290</b>
<b>Resources Available:</b>	<b>11,231</b>	<b>10,351</b>	<b>1,291</b>
Expenditures:			
Officers Pay	1,440	800	1,500
Salaries & Wages		2,500	2,000
Employee Benefits			
Supplies		250	250
Equipment		1,000	1,000
Buildings Maintenance		1,000	1,000
Insurance		3,500	3,500
Publication	27	100	100
Utilities	263	500	500
Bond		700	100
	5,000		
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)	4,000		
Transfer can not exceed 25% Resources Avail	Exceeds 25%		
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>10,730</b>	<b>10,350</b>	<b>9,950</b>
Unencumbered Cash Balance Dec 31	501	1	xxxxxxxxxxxxxxx
2017/2018/2019 Budget Authority Amount:	10,800	10,350	9,950
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			9,950
Tax Required			8,659
Delinquent Comp Rate:			0.0%
Amount of 2018 Ad Valorem Tax			8,659

WETMORE TOWNSHIP

2019

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget

Road	Prior Year Actual for 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019
Unencumbered Cash Balance January 1	646	667	666
Receipts:			
Ad Valorem Tax	28,919	30,273	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	2,460	2,441	2,336
Recreational Vehicle Tax	20	44	29
16/20M Vehicle Tax		601	620
Commercial Vehicle Tax	49	0	44
Watercraft Tax		9	8
Special Highway/Gasoline Tax	2,354	2,349	2,398
Redemption			
Reimbursement for rock	11,931		
Transfer from General	5,000		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>50,733</b>	<b>35,717</b>	<b>5,436</b>
<b>Resources Available:</b>	<b>51,379</b>	<b>36,384</b>	<b>6,102</b>
Expenditures:			
Officers Pay		2,000	2,000
Salaries & Wages	2,885	4,000	4,000
Employee Benefits			
Road Maintenance/Repairs/Rock Hauling	12,980		
Road Materials	17,651	25,000	25,000
Equipment	16,078	3,000	3,391
Fuel	1,118	1,718	2,000
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>50,712</b>	<b>35,718</b>	<b>36,391</b>
Unencumbered Cash Balance Dec 31	667	666	xxxxxxxxxxxxxx
2017/2018/2019 Budget Authority Amount:	32,430	35,718	36,391
		Non-Appropriated Balance	
<b>See Tab A</b>		Total Expenditure/Non-Appr Balance	36,391
		Tax Required	30,289
	Delinquent Comp Rate:	0.0%	0
	Amount of 2018 Ad Valorem Tax		30,289

<b>Special Machinery</b>	2017
K.S.A. 68-141g	Actual
Unencumbered Cash Balance, Jan 1	17,011
Transfers from:	
Road Fund	0
General Fund (No Levy)	0
General Fund (Gen has Levy)	4,000
Interest on Idle Funds	
Other	
<b>Resources Available:</b>	<b>21,011</b>
<b>Total Expenditures</b>	
<b>Unencumbered Cash Balance, Dec 31</b>	<b>21,011</b>

NOTICE OF BUDGET HEARING

The governing body of  
**WETMORE TOWNSHIP**  
**NEMAHA COUNTY**

will meet on August 15, 2018 at 6:00 pm at Wetmore Fire Station for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Ron Burdick residence and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2019 Expenditures and Amount of 2018 Ad Valorem Tax establish the maximum limits of the 2019 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2017		Current Year Estimate 2018		Proposed Budget 2019		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2018 Ad Valorem Tax	Est. Tax Rate*
General	10,730	2.767	10,350	2.353	9,950	8,659	2.208
Debt Service							
Library							
Road	50,712	12.449	35,718	11.879	36,391	30,289	10.563
Special Road							
Noxious Weed							
Fire Protection							
Special Machinery							
Totals	61,442	15.216	46,068	14.232	46,341	38,948	12.771
Less: Transfers	4,000		0		0		
Net Expenditure	57,442		46,068		46,341		
Total Tax Levied	37,588		38,608		xxxxxxxxxxxxxx		
Total Assessed Valuation	3,288,511		3,543,029		3,922,479		
Township Assessed Valuation Only					2,867,443		

Outstanding Indebtedness,

	2016	2017	2018
Jan 1	0	0	0
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	54,008
Total	0	0	54,008

\*Tax rates are expressed in mills.

*Ronald Z Burdick*



**WELMORE TOWNSHIP**  
**NEMAHA**  
will meet on the 15th day of August, 2016 at 6:00 p.m. at Welmore Fire Station for the purpose of hearing objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at Ron Burdick's residence and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2019 Expenditures and Amount of 2018 Ad Valorem Tax establish the maximum limits of the 2019 budget. Est Tax Rate is subject to change depending on the final assessed valuation.

## BUDGET SUMMARY:

Proposed Budget 2019 Expenditures and Amount of 2018 Ad Valorem Tax establish the maximum limits of the 2019 budget. Est Tax Rate is subject to change depending on the final assessed valuation.

	2017		2018		Proposed Budget 2019	
	First Year Actual Expenditures	Actual Tax Rate	Current Year Estimate of Expenditures	Actual Tax Rate*	Expenditures	Amount of 2019 Ad Valorem Tax
Fund						Est Tax Rate*
General	10,730	2.767	10,350	2.353	9,950	8,659
Road	50,712	12.449	35,718	11.879	36,391	30,289
Spec Mach						10,563
Totals	61,442	15.216	46,068	14.232	46,341	38,948
Less: Transfers	4,000					
Net Expenditure	57,442		46,068		46,341	
Total Tax Levied	37,568		38,608			
Assessed Valuation:						
Township						
City						
Total	3,288,511					
Outstanding Indebtedness						
Jan 1						
G.O. Bonds						
No-Fund Warrant						
Lease Pur Price						
Total						
Tax rates are expressed in mills.						
Ronald Burdick Township Officer						

STATE OF KANSAS  
County of Nemaha

Mat Diehl, being first duly sworn, deposes and states: That he is of lawful age, that affiant is editor of The Courier-Tribune, a weekly newspaper wholly printed within the City of Seneca and in said County of Nemaha and State of Kansas, and which newspaper is published as aforesaid and is of general circulation in said city and county, and which has been admitted to the mails as second class matter in said county and which has been continuously and uninterruptedly published in said city and county as at least weekly (50) times a year for more than five (5) years prior to the first publication of the Notice-Ordinance-Report was published in said newspaper for 1 consecutive weeks on the following dates, to-wit:

Beginning with the First insertion of said Notice-Ordinance-Report

In the issue thereof date August 1, 2018

Second insertion thereof in the issue thereof date \_\_\_\_\_, 2018

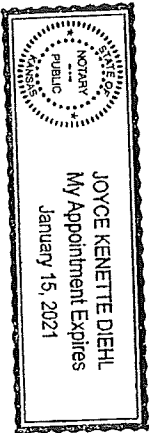
Third insertion thereof in the issue thereof date \_\_\_\_\_, 2018

Affiant further states that said newspaper has a general paid circulation on a weekly basis in Nemaha County Kansas, and is not a trade, religious or fraternal publication.  
Affiant further states he has personal knowledge of all the foregoing matters and facts.

Printer's Fees \$ 37.50

Subscribed to in my presence and sworn to before me by said Mat Diehl Mat Diehl

This 1 day of Aug, 2018



My commission expires on the 15<sup>th</sup> day of January, 2021

Joyce K Diehl

Affidavit and proof of publication examined, approved and filed the \_\_\_\_\_ day of \_\_\_\_\_, 2018